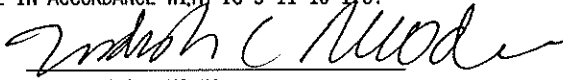


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 26, 2010



JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 585.70 . DATED THIS 26th DAY OF July 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
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| _____ | _____ |
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7/26/10
1:27:58

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA45/KATHY
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 7/26/10 - 7/26/10

| CHECK # | VOUCHER # | VENDOR NAME | DESCRIPTION | DUE DATE | FND | PROGRAM | OBJECT | CC | ACCOUNT TITLE | VOUCHER AMOUNT | AMOUNT ALLOWED |
|---------|-----------|-------------------------|---------------------------|----------|-----|---------|--------|----|--------------------------|----------------|----------------|
| 37703 | 37703 | INDIANA NEWSPAPERS INC. | SUBSCRIPTION THRU 1/31/11 | 7/26/10 | 1 | 5000.00 | 391.00 | 0 | ENG: MEMBERSHIP & DUES | 72.70 | 72.70 |
| | | | | | | | | | CHECK AMOUNT | 72.70 | |
| 37704 | 37704 | JOURNAL AND COURIER | 2400136 | 7/26/10 | 1 | 7000.00 | 331.00 | 0 | POLICE: LEGAL NOTICES | 513.00 | 513.00 |
| | | | | | | | | | CHECK AMOUNT | 513.00 | |
| | | | | | | | | | NEW VOUCHERS TOTAL | 585.70 | |
| | | | | | | | | | GRAND TOTAL..... | 585.70 | |

7/26/10
1:27:58

FUND SUMMARY

BDA45/KATHY
PAGE 2

CITY OF WEST LAFAYETTE

| FUND DESCRIPTION | VOUCHER TOTAL |
|------------------|---------------|
| 1 GENERAL FUND | 585.70 |
| GRAND TOTAL | 585.70 |